

## Improper Credit Card Charges Discovered to Date

Drug Stores													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
1/15/2020	1/14/2020			Cvs/Pharmacy #07090	16035 Johnston Rd	Charlotte	NC	US	28277	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #07090	\$ 105.95
5/20/2020	5/19/2020			Cvs/Pharmacy #07157	13845 Conlan Cir	Charlotte	NC	US	28277	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #07157	\$ 124.31
7/8/2020	7/7/2020			Cvs/Pharmacy #07090	16035 Johnston Rd	Charlotte	NC	US	28277	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #07090	\$ 109.57
8/28/2020	8/27/2020			Cvs/Pharmacy #07157	13845 Conlan Cir	Charlotte	NC	US	28277	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #07157	\$ 205.95
6/12/2020	6/11/2020			Cvs/Pharmacy #07062	6310 Burlington Rd	Gibsonville	NC	US	27249	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #07062	\$ 147.08
4/20/2020	4/18/2020			Cvs/Pharmacy #02563	9931 Gilead Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #02563	\$ 35.45
5/27/2020	5/26/2020			Cvs/Pharmacy #02563	9931 Gilead Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #02563	\$ 151.55
9/13/2020	9/11/2020			Cvs/Pharmacy #02563	9931 Gilead Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Cvs/Pharmacy #02563	\$ 100.29
8/10/2020	8/8/2020	6283	8:00 PM	Walgreens #09184	11200 Providence Rd W	Charlotte	NC	US	28277	Retail	Drug Stores, Pharmacies (5912)	Purchase Walgreens #09184	\$ 296.12
4/13/2020	4/11/2020	7911	9:42 AM	Walgreens #10287	9848 Gilead Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Walgreens #10287	\$ 141.48
1/8/2020	1/7/2020	7911	2:11 PM	Walgreens #11424	9432 Mount Holly Hntrs vlv Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Walgreens #11424	\$ 405.95
9/3/2020	9/2/2020	7911	8:15 PM	Walgreens #11424	9432 Mount Holly Hntrs vlv Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Walgreens #11424	\$ 51.23
9/3/2020	9/2/2020	7911	8:11 PM	Walgreens #11424	9432 Mount Holly Hntrs vlv Rd	Huntersville	NC	US	28078	Retail	Drug Stores, Pharmacies (5912)	Purchase Walgreens #11424	\$ 209.90
Amazon													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/16/2019	8/16/2019	1668		Amazon.Com*ma1nm22a0	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	00008702954887	\$428.99
9/18/2019	9/17/2019			Amzn Mktp Us*vr8kh4en3	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	Purchase Amzn Mktp Us*vr8kh4en3	\$ 104.36
11/27/2019	11/26/2019			Amazon.Com*0s24a6j43	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	Purchase Amazon.Com*0s24a6j43	\$ 25.65
12/16/2019	12/14/2019	6283		Amzn Mktp Us*e301f0a23 (shipped to home)	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	Purchase Amzn Mktp Us*e301f0a23	\$ 2,961.60
2/23/2020	2/22/2020			Amazon.Com*u93ji26s3 A	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	Purchase Amazon.Com*u93ji26s3 A	\$ 69.71
3/8/2020	3/7/2020			Amzn Mktp Us*0959v3903	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	Purchase Amzn Mktp Us*0959v3903	\$ 300.23
9/11/2020	9/10/2020			Amzn Mktp Us*m42g53cg1	440 Terry Ave N	Amzn.Com/Bill	WA	US	98109	Retail	Book Stores (5942)	Purchase Amzn Mktp Us*m42g53cg1	\$ 1,222.56
Art Stores													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
3/6/2020	3/5/2020			Michaels #9490	8000 Bent Branch Dr	Irving	TX	US	75063	Retail	Artist Supply Stores, Craft Shops (5970)	Purchase Michaels #9490	\$ 210.04

Candy Stores													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/10/2019	11/8/2019			Natlies Candy St 1624	2200 Norview Ave	Norfolk	VA	US	23518	Retail	Candy, Nut and Confectionery Stores (5441)	Purchase Natlies Candy St 1624	\$ 5.29
Sears													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
5/6/2020	5/4/2020			Sears.Com 9311	3333 Beverly Road	Hoffman Estates	IL	US	60179	Retail	Department Stores (5311)	Purchase Sears.Com 9311	\$ 238.07
Dillard's													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/6/2020	9/4/2020			Dillards 153 Northlake	7535 Northlake Mall Dr	Charlotte	NC	US	28216	Retail	Department Stores (5311)	Purchase Dillards 153 Northlake	\$ 151.96
Marshalls													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/20/2019	11/19/2019	6283	5:26PM	Marshalls #0536	9555 South Blvd	Charlotte	NC	US	28273	Retail	Clothing Stores (5651)	Purchase Marshalls #0536	\$ 282.96
12/4/2019	12/3/2019			Marshalls #0536	9555 South Blvd	Charlotte	NC	US	28273	Retail	Clothing Stores (5651)	Purchase Marshalls #0536	\$ 974.73
5/11/2020	5/10/2020			Marshalls #0536	9555 South Blvd	Charlotte	NC	US+M:MD7I:O	28273	Retail	Clothing Stores (5651)	Purchase Marshalls #0536	\$ 142.82
11/20/2019	11/19/2019	6283	1:06PM	Marshalls #1013	10025 Biddick Ln	Huntersville	NC	US	28078	Retail	Clothing Stores (5651)	Purchase Marshalls #1013	\$ 445.06
1/17/2020	1/16/2020			Marshalls #1013	10025 Biddick Ln	Huntersville	NC	US	28078	Retail	Clothing Stores (5651)	Purchase Marshalls #1013	\$ 137.65
2/17/2020	2/16/2020	6283	1:54 PM	Marshalls #1013	10025 Biddick Ln	Huntersville	NC	US	28078	Retail	Clothing Stores (5651)	Purchase Marshalls #1013	\$ 245.52
Target													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
7/18/2019	7/17/2019	1668		Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)		\$ 278.83
7/19/2019	7/18/2019	1668		Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)		\$ 117.96
8/14/2019	8/13/2019	1668		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)		\$ 4.70
8/14/2019	8/13/2019	1668		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)		\$ 83.59
9/12/2019	9/11/2019	6283	9:49 AM	Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 219.44
11/3/2019	11/1/2019	6283	3:09PM	Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 318.00
11/4/2019	11/2/2019			Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00009662	\$ 113.05
11/7/2019	11/6/2019			Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 154.88
11/21/2019	11/20/2019	6283	11:38AM	Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 361.61
12/9/2019	12/8/2019			Target 00020909	9870 Rea Rd	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020909	\$ 893.19
1/17/2020	1/16/2020			Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00009662	\$ 186.84
3/5/2020	3/4/2020	6283		Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00009662	\$ 374.25
4/15/2020	4/14/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 144.20
4/17/2020	4/16/2020	7911		Target 00010876	7860 Rea Road	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00010876	\$ 135.32
4/23/2020	4/22/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 48.25

4/23/2020	4/22/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 104.87
4/26/2020	4/24/2020	7911		Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00009662	\$ 128.68
6/1/2020	5/31/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 27.87
6/2/2020	6/1/2020	7911		Target 00022442	900 Metropolitan Ave	Charlotte	NC	US	28204	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00022442	\$ 80.93
7/6/2020	7/4/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 215.00
7/20/2020	7/20/2020	7911		Target.Com *	7000 Target Parkway	800-591-3869	MN	US	55445	Retail	Discount Stores (5310)	Purchase Target.Com *	\$ 95.41
7/20/2020	7/20/2020			Target.Com *	7000 Target Parkway	800-591-3869	MN	US	55445	Retail	Discount Stores (5310)	Purchase Target.Com *	\$ 95.41
7/21/2020	7/20/2020	7911		Target 00020909	9870 Rea Rd	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020909	\$ 101.87
7/29/2020	7/28/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 152.68
8/9/2020	8/7/2020	7911		Target 00020909	9870 Rea Rd	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020909	\$ 94.61
8/10/2020	8/8/2020	7911		Target 00020909	9870 Rea Rd	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020909	\$ 161.92
8/31/2020	8/29/2020	7911		Target 00020909	9870 Rea Rd	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020909	\$ 81.48
8/31/2020	8/29/2020	7911		Target 00009662	9801 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00009662	\$ 160.00
9/2/2020	9/1/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 185.35
9/2/2020	9/1/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 211.36
9/8/2020	9/7/2020	7911		Target 00020800	9841 Northlake Centr	Charlotte	NC	US	28216	Retail	Grocery Stores and Supermarkets (5411)	Purchase Target 00020800	\$ 236.02
9/6/2020	9/4/2020			Dillards 153 Northlake	7535 Northlake Mall Dr	Charlotte	NC	US	28216	Retail	Department Stores (5311)	Purchase Dillards 153 Northlake	\$ 151.96
<b>Princess Kool</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
2/3/2020	2/3/2020			GI Addon Princesskool	234 Front Street, 3rd Fl	8449000887	CA	US	94111	Retail	Men's and Women's Clothing Stores (5691)	Purchase GI Addon Princesskool	\$ 46.10
2/3/2020	2/3/2020			GI Princesskool.Us	234 Front Street, 3rd Fl	8449000887	CA	US	94111	Retail	Men's and Women's Clothing Stores (5691)	Purchase GI Princesskool.Us	\$ 627.06
<b>eBay</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/6/2019	11/5/2019			Ebay O*14-04096-98058	2535 North First Street	San Jose	CA	US	95131	Retail	Department Stores (5311)	Purchase Ebay O*14-04096-98058	\$ 117.99
1/29/2020	1/28/2020			Ebay O*21-04469-24663	2535 North First Street	San Jose	CA	US	95131	Retail	Department Stores (5311)	Purchase Ebay O*21-04469-24663	\$ 33.04
<b>Best Buy</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
12/8/2019	12/6/2019			Bestbuycom805674323955 (shipped to home	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805674323955	\$ 523.36
12/8/2019	12/6/2019			Bestbuycom805674323955 (shipped to home	7601 Penn Ave Shipped to home address	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805674323955	\$ 933.04
12/8/2019	12/6/2019			Bestbuycom805674323955 (shipped to home address)		888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805674323955	\$ 2,531.03
12/9/2019	12/8/2019			Bestbuycom805674323955	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805674323955	\$ 890.15

12/16/2019	12/15/2019			Bestbuycom805677831048 ( shipped to home	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805677831048	\$ 1,909.02
4/14/2020	4/13/2020			Bestbuycom805787470672	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805787470672	\$ 953.43
5/10/2020	5/8/2020			Bestbuycom805941301791	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805941301791	\$ 589.86
5/19/2020	5/18/2020			Bestbuycom805987651271	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom805987651271	\$ 113.67
5/29/2020	5/28/2020			Bestbuycom805987651271	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Credit Voucher Bestbuycom805987651271	\$ (113.67)
5/31/2020	5/29/2020			Bestbuycom806086932969	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806086932969	\$ 113.67
6/30/2020	6/29/2020			Bestbuycom806209380719	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806209380719	\$ 37.53
7/31/2020	7/30/2020			Bestbuycom806260061399	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806260061399	\$ 46.10
7/31/2020	7/30/2020			Bestbuycom806260061399	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806260061399	\$ 246.67
8/3/2020	8/1/2020			Bestbuycom806263716022	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806263716022	\$ 622.03
8/19/2020	8/18/2020			Bestbuycom806283917591	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806283917591	\$ 1,072.49
9/10/2019	9/9/2019	6283	8:57PM	Best Buy Mht 00011551	10221 Permitter Pkwy	Charlotte	NC	US	28216	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00011551	\$ 156.56
11/3/2019	11/1/2019	6283	12:01PM	Best Buy Mht 00011551	10221 Permitter Pkwy	Charlotte	NC	US	28216	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00011551	\$ 26.80
1/29/2020	1/28/2020	6283	17:57PM	Best Buy Mht 00011551	10221 Permitter Pkwy	Charlotte	NC	US	28216	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00011551	\$ 67.54
8/21/2020	8/20/2020			Best Buy Mht 00011551	10221 Permitter Pkwy	Charlotte	NC	US	28216	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00011551	\$ 58.97
9/7/2020	9/5/2020			Best Buy Mht 00011551	10221 Permitter Pkwy	Charlotte	NC	US	28216	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00011551	\$ 430.06
1/13/2020	1/12/2020			Best Buy Mht 00017673	9839 Rea Rd	Charlotte	NC	US	28277	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00017673	\$ 174.78
11/20/2019	11/19/2019	6283	10:16AM	Best Buy Mht 00011551	10221 Permitter Pkwy	Charlotte	NC	US	28216	Retail	Electronic Sales (5732)	Purchase Best Buy Mht 00011551	\$ 268.10
8/19/2020	8/18/2020			Bestbuycom806283917591	7601 Penn Ave	888-Bestbuy	MN	US	55423	Retail	Electronic Sales (5732)	Purchase Bestbuycom806283917591	\$ 1,072.49
<b>Tech on the Go</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/8/2019	11/7/2019			Techonthego St1140	2200 Norview Ave	Norfolk	VA	US	23518	Retail	Electronic Sales (5732)	Purchase Techonthego St1140	\$ 63.59
<b>Sherwin Williams Paint</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/4/2020	9/3/2020			Sherwin Williams 70292	13009 Hwy 21	Huntersville	NC	US	28078	Retail	Glass, Paint and Wallpaper Stores (5231)	Purchase Sherwin Williams 70292	\$ 119.83
9/4/2020	9/3/2020			Sherwin Williams 70255	7413 Advance Ave	Denver	NC	US	28037	Retail	Glass, Paint and Wallpaper Stores (5231)	Purchase Sherwin Williams 70255	\$ 797.15
<b>Ikea</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount

9/23/2019	9/21/2019			Ikea Charlotte	8300 Ikea Blvd	Charlotte	NC	US	28262	Retail	Equipment, Furniture, and Home Furnishings Stores (5712)	Purchase Ikea Charlotte	\$ 32.16
9/23/2019	9/21/2019			Ikea Charlotte	8300 Ikea Blvd	Charlotte	NC	US	28262	Retail	Equipment, Furniture, and Home Furnishings Stores (5712)	Purchase Ikea Charlotte	\$ 32.16
9/24/2019	9/24/2019			Ikea Click & Collect 3	9930 Franklin Square Dr	8884344532	MD	US	21236	Retail	Equipment, Furniture, and Home Furnishings Stores (5712)	Purchase Ikea Click & Collect 3	\$ 305.62
6/5/2020	6/5/2020			Ikea Click & Amp Am	9930 Franklin Square Dr	8884344532	MD	US	21236	Retail	Equipment, Furniture, and Home Furnishings Stores (5712)	Purchase Ikea Click & Amp Am	\$ 1,687.98
9/24/2019		6283	3:14PM	9930 Franklin Square Dr	9930 Franklin Square Dr	Charlotte	NC	US	28126	Retail	Equipment, Furniture, and Home Furnishings Stores (5712)	Ikea Click & Collect 3	\$ 305.62
<b>Walmart</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
7/20/2020	7/19/2020			Wal-Mart #4237	10048 Charlotte Hwy	Indian Land	SC	US	29707	Retail	Grocery Stores and Supermarkets (5411)	Purchase Wal-Mart #4237	\$ 144.61
4/22/2020	4/21/2020			Wal-Mart #5879	11145 Bryton Town Ctr Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Wal-Mart #5879	\$ 56.92
<b>Publix Grocery</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
2/10/2020	2/9/2020			Publix Supermarkets #1	11222 Providence Rd W	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix Supermarkets #1	\$ 21.76
2/10/2020	2/9/2020			Publix Supermarkets #1	11222 Providence Rd W	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix Supermarkets #1	\$ 413.90
2/20/2020	2/19/2020			Publix Supermarkets #1	11222 Providence Rd W	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix Supermarkets #1	\$ 395.69
3/8/2020	3/5/2020			Publix Supermarkets #1	11222 Providence Rd W	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix Supermarkets #1	\$ 217.43
11/4/2019	11/2/2019			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 151.60
11/4/2019	11/2/2019			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 193.62
11/5/2019	11/4/2019			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 13.62
11/15/2019	11/14/2019			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 57.61
12/2/2019	11/30/2019			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 132.56
2/2/2020	1/31/2020	6283	12:28PM	Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 546.67
2/6/2020	2/5/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 16.47
2/16/2020	2/14/2020	6283	9:03 AM	Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 281.91
2/17/2020	2/15/2020	6283		Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 588.56
3/2/2020	2/29/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 221.04
4/15/2020	4/14/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 62.47
4/29/2020	4/28/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 45.28
5/4/2020	5/2/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 61.23
5/22/2020	5/21/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 51.41
6/1/2020	5/31/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 21.57
6/26/2020	6/25/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 28.16
7/20/2020	7/18/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 21.77
8/23/2020	8/21/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 33.20

9/7/2020	9/5/2020			Publix #1481	9815 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Publix #1481	\$ 128.33
<b>Harris Teeter Grocery</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
6/1/2020	5/30/2020			Harris Teeter #0011	15007 John J Delaney Dr	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #0011	\$ 225.26
7/27/2020	7/26/2020			Harris Teeter #0011	15007 John J Delaney Dr	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #0011	\$ 425.57
9/13/2020	9/11/2020			Harris Teeter #0340	9759 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #0340	\$ 131.09
9/14/2020	9/13/2020			Harris Teeter #0340	9759 Sam Furr Rd	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #0340	\$ 277.05
7/28/2020	7/27/2020			Harris Teeter #440	11135 Golf Links Dr	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #440	\$ 86.00
10/6/2019	10/4/2019			Harris Teeter #0209	9925 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #0209	\$ 50.92
5/25/2020	5/23/2020			Harris Teeter #0209	9925 Rose Commons Dr	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Harris Teeter #0209	\$ 42.78
<b>Sprouts Farmers Market</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
8/4/2020	8/2/2020			Sprouts Farmers Mark	15121 Ballancroft Pkwy	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Sprouts Farmers Mark	\$ 48.65
8/23/2020	8/20/2020			Sprouts Farmers Mark	15121 Ballancroft Pkwy	Charlotte	NC	US	28277	Retail	Grocery Stores and Supermarkets (5411)	Purchase Sprouts Farmers Mark	\$ 44.01
<b>HALA International Market</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
11/27/2019	11/26/2019			Halal International Ma	3120 N Sharon Amity Rd	Chartlotte	NC	US	28205	Retail	Grocery Stores and Supermarkets (5411)	Purchase Halal International Ma	\$ 419.94
<b>Insta Cart</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
9/16/2019	9/13/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 82.99
9/16/2019	9/15/2019			Instacart Subscription	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart Subscription	\$ 99.00
9/17/2019	9/15/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 77.64
9/22/2019	9/20/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 13.90
9/24/2019	9/23/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 126.12
9/26/2019	9/25/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 113.81
9/29/2019	9/27/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 83.24
10/1/2019	9/30/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 37.67
10/3/2019	10/2/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 104.05
10/4/2019	10/3/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 95.32
10/9/2019	10/8/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 116.38
10/11/2019	10/10/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 152.13
11/17/2019	11/15/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 45.69
11/19/2019	11/18/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 31.34
11/25/2019	11/23/2019			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 64.32
1/8/2020	1/7/2020			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 43.18

6/11/2020	6/10/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 114.03
6/15/2020	6/13/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 109.64
6/22/2020	6/20/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 36.52
6/28/2020	6/26/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 153.35
7/3/2020	7/2/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 153.64
7/13/2020	7/11/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 90.64
7/16/2020	7/15/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 108.05
7/27/2020	7/25/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 160.78
8/5/2020	8/4/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 35.00
8/26/2020	8/25/2020			Instacart	50 Beale Street, 6th Floor	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 87.79
<b>Foodlion Grocery</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/29/2019	9/27/2019			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 79.23
10/7/2019	10/5/2019			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 12.21
11/1/2019	10/31/2019			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 65.10
11/1/2019	10/31/2019			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 73.66
1/2/2020	1/1/2020			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 144.16
1/6/2020	1/4/2020			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 79.76
6/8/2020	6/7/2020			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 80.64
6/22/2020	6/20/2020			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 93.84
6/29/2020	6/28/2020			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 71.34
8/26/2019	8/24/2019			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 70.51
8/27/2019	8/26/2019	6283	9:45AM	Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 63.03
8/31/2019	8/30/2019	6283	2:19PM	Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 68.92
9/2/2019	8/31/2019			Food Lion #0207	706 Gilead Rd.	Huntersville	NC	US	28078	Retail	Grocery Stores and Supermarkets (5411)	Purchase Food Lion #0207	\$ 59.21
<b>Fairfield Inn</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/1/2019	7/31/2019	1668		Fairfield Inn & Suites	9230 Harris Corners Parkway	Charlotte	NC	US	28269	Hotels	Fairfield Hotels (3697)		\$156.74
11/4/2019	11/2/2019	6283		Fairfield Inn & Ste Al	11385 Haynes Bridge Rd	Alpharetta	GA	US	30009	Hotels	Fairfield Inn (3715)	Purchase Fairfield Inn & Ste Al	\$ 679.00
<b>Comfort Suites</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
6/30/2020	6/28/2020			Comfort Suites Nc619	14510 Boulder Park Dr N	Huntersville	NC	US	28078	Hotels	Comfort Inns (3562)	Purchase Comfort Suites Nc619	\$ 1,043.00
7/6/2020	7/3/2020			Comfort Suites Nc619	14510 Boulder Park Dr N	Huntersville	NC	US	28078	Hotels	Comfort Inns (3562)	Purchase Comfort Suites Nc619	\$ 521.50
7/9/2020	7/6/2020			Comfort Suites Nc619	14510 Boulder Park Dr N	Huntersville	NC	US	28078	Hotels	Comfort Inns (3562)	Purchase Comfort Suites Nc619	\$ 312.90
7/14/2020	7/12/2020			Comfort Suites Nc619	14510 Boulder Park Dr N	Huntersville	NC	US	28078	Hotels	Comfort Inns (3562)	Purchase Comfort Suites Nc619	\$ 625.80

7/16/2020	7/14/2020			Comfort Suites Nc619	14510 Boulder Park Dr N	Huntersville	NC	US	28078	Hotels	Comfort Inns (3562)	Purchase Comfort Suites Nc619	\$ 208.60
7/17/2020	7/15/2020			Comfort Suites Nc619	14510 Boulder Park Dr N	Huntersville	NC	US	28078	Hotels	Comfort Inns (3562)	Purchase Comfort Suites Nc619	\$ 104.30
<b>Courtyard by Marriott</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/11/2020	9/10/2020			Courtyard - The Northl	9110 Harris Corners Parkway	Charlotte	NC	US	28269	Hotels	Courtyard by Marriott (3690)	Purchase Courtyard - The Northl	\$ 16.62
6/15/2020	6/14/2020			Delta Hotel	725 Woodlake Dr	Chesapeake	VA	US	23320	Hotels	Delta Hotels (3581)	Purchase Delta Hotel	\$ 200.82
<b>Hilton Hotels</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
1/23/2020	1/22/2020			Hilton Hotels Atl Prmt	6120 Peachtree Dunwo	Atlanta	GA	US	30328	Hotels	Hilton Hotels (3504)	Purchase Hilton Hotels Atl Prmt	\$ 214.45
<b>Ballantyne Hotel</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
6/28/2020	6/26/2020			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 153.35
7/3/2020	7/2/2020			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 153.64
7/13/2020	7/11/2020			Instacart	50 Beale Street, 6th Floo	8882467822	CA	US	94105	Retail	Grocery Stores and Supermarkets (5411)	Purchase Instacart	\$ 90.64
8/25/2019	8/23/2019			Marriott Marquis Wash	901 Massachusetts Avenue Nw	866-435-7627	DC	US	20001	Hotels	Marriott Hotels (3509)	Purchase Marriott Marquis Wash	\$ 1,343.77
9/20/2019	9/19/2019			Marriott Marquis Wash	901 Massachusetts Avenue Nw	866-435-7627	DC	US	20001	Hotels	Marriott Hotels (3509)	Purchase Marriott Marquis Wash	\$ 23.40
<b>Bail Bondsman</b>													
8/31/2020	8/29/2020			Sq *barry Page Bailbon	4711 Fork Road Description Legal Service1598729832212	Norwood	NC	US	28128	Business Services	Attorneys, Legal Services (8111)	Purchase Sq *barry Page Bailbon	\$ 4,000.00
<b>Hair Salon Supplies</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
7/14/2020	7/13/2020	Salon Guys		5980 88th St	Sacramento	CA	US	95828	Wholesale	Other Nondurable Goods (5199)	Purchase Salon Guys	268.11	
<b>Home Depot</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/3/2020	7/31/2020			Homedepot.Com	2455 Paces Ferry Road	800-430-3376	GA	US	303390000	Retail	Home Supply Warehouse Stores (5200)	Purchase Homedepot.Com	\$ 309.30
6/12/2020	6/10/2020			The Home Depot #3603	8135 University Blvd	Charlotte	NC	US	282130000	Retail	Home Supply Warehouse Stores (5200)	Purchase The Home Depot #3603	\$ 748.61
6/9/2020	6/7/2020			The Home Depot #3638	17100 Statesville Rd	Cornelius	NC	US	280310000	Retail	Home Supply Warehouse Stores (5200)	Purchase The Home Depot #3638	\$ 118.19
6/9/2020	6/7/2020			The Home Depot #3638	17100 Statesville Rd	Cornelius	NC	US	280310000	Retail	Home Supply Warehouse Stores (5200)	Purchase The Home Depot #3638	\$ 118.19
<b>Lowes</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
7/29/2019	7/27/2019	1668		Lowes #02352*	10275 Perimeter Parkway	Charlotte	NC	US	28216	Retail	Home Supply Warehouse Stores (5200)	000006557268862	\$47.06
9/11/2020	9/10/2020			Lowes #00907*	1502 River Rd Bldg C	866-483-7521	NC	US	28659	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #00907*	\$ 10.70
6/1/2020	5/31/2020			Lowes #02352*	10275 Perimeter Parkway	Charlotte	NC	US	28216	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #02352*	\$ 30.05
9/14/2020	9/13/2020			Lowes #02352*	10275 Perimeter Parkway	Charlotte	NC	US	28216	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #02352*	\$ 33.89



9/15/2020	9/14/2020			Lowes #02352*	10275 Perimeter Parkway	Charlotte	NC	US	28216	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #02352*	\$ 355.86
6/1/2020	5/31/2020			Lowes #02352*	10275 Perimeter Parkway	Charlotte	NC	US	28216	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #02352*	\$ 30.05
5/22/2020	5/21/2020			Lowes #00489*	16830 Statesville Rd.	Huntersville	NC	US	28078	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #00489*	\$ 49.31
6/1/2020	5/30/2020			Lowes #00489*	16830 Statesville Rd.	Huntersville	NC	US	28078	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #00489*	\$ 600.90
7/13/2020	7/12/2020			Lowes #03040*	181 Fort Mill Highway	Indian Land	SC	US	29707	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #03040*	\$ 250.67
7/13/2020	7/12/2020			Lowes #03040*	181 Fort Mill Highway	Indian Land	SC	US	29707	Retail	Home Supply Warehouse Stores (5200)	Purchase Lowes #03040*	\$ 250.67
<b>Northern Tool and Equipment</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
7/20/2020	7/18/2020			Northern Tool Equip Nc	9401 Statesville Road	Charlotte	NC	US	28269	Retail	Hardware Stores (5251)	Purchase Northern Tool Equip Nc	\$ 37.51
8/13/2020	8/12/2020			Northern Tool Equip Nc	9401 Statesville Road	Charlotte	NC	US	28269	Retail	Hardware Stores (5251)	Purchase Northern Tool Equip Nc	\$ 108.77
9/3/2020	9/2/2020			Northern Tool Equip Nc	9401 Statesville Road	Charlotte	NC	US	28269	Retail	Hardware Stores (5251)	Purchase Northern Tool Equip Nc	\$ 63.19
<b>LKN Tools</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/14/2020	8/13/2020			Lkn Tools, Inc.	21010 Rio Oro Drive	Cornelius	NC	US	28031	Wholesale	Hardware Equipment and Supplies (5072)	Purchase Lkn Tools, Inc.	\$ 301.37
<b>Vapes and Smokes</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/17/2020	8/14/2020			L A Vapors Elite Smoke	321 S Polk St Ste 2e	Pineville	CA	US	28134	Retail	Miscellaneous General Merchandise (5399)	Purchase L A Vapors Elite Smoke	\$ 300.26
<b>PF Changs</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/2/2020	9/1/2020			Pf Changs #9831 Olo	10325 Perimeter Parkway	1111111111	NC	US	28216	Dining	Eating Places, Restaurants (5812)	Purchase Pf Changs #9831 Olo	\$ 135.76
9/7/2020	9/5/2020			Pf Changs #9831 Olo	10325 Perimeter Parkway	1111111111	NC	US	28216	Dining	Eating Places, Restaurants (5812)	Purchase Pf Changs #9831 Olo	\$ 187.34
<b>City BBQ</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
7/26/2020	7/24/2020			City Barbeque Huntersv	15425 Hodges Circle Unit	6145830999	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase City Barbeque Huntersv	\$ 316.54
<b>Zaxby's</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/4/2020	8/3/2020			Levelupzaxbys48717478	101 Arch St Ste 400	8554665585	MA	US	02114	Dining	Eating Places, Restaurants (5812)	Purchase Levelupzaxbys48717478	\$ 63.84
1/27/2020	1/25/2020			Zaxbys #44301	16601 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Zaxbys #44301	\$ 41.49
2/17/2020	2/16/2020		2:00 P.M.	Zaxbys #44301	16601 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Zaxbys #44301	\$ 30.27
4/19/2020	4/16/2020			Zaxbys #44301 (704-773-2082) Jena Dickens o	16601 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Zaxbys #44301	\$ 50.26
6/29/2020	6/28/2020			Zaxbys #44301	16601 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Zaxbys #44301	\$ 28.66
8/10/2020	8/9/2020			Zaxbys #44301	16601 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Zaxbys #44301	\$ 31.89

2/7/2020	2/6/2020	6283	12:05 PM	Zaxbys #44301	16601 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Zaxbys #44301	\$ 148.13
<b>Door Dash</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/3/2020	8/1/2020			Doordash Dashpass	303 2nd Streetsuite 800	6506819470	CA	US	94107	Dining	Eating Places, Restaurants (5812)	Purchase Doordash Dashpass	\$ 9.99
8/25/2020	8/23/2020			Doordash Dashpass	303 2nd Streetsuite 800	6506819470	CA	US	94107	Dining	Eating Places, Restaurants (5812)	Purchase Doordash Dashpass	\$ 9.99
12/10/2019	12/9/2019			Doordash*firebirds Woo	901 Market Street, 6th Fl	6506819470	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Doordash*firebirds Woo	\$ 116.51
3/11/2020	3/10/2020			Doordash*jasons Deli	901 Market Street, 6th Fl	6506819470	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Doordash*jasons Deli	\$ 72.86
3/13/2020	3/12/2020			Doordash*verde Mexican	901 Market Street, 6th Fl	6506819470	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Doordash*verde Mexican	\$ 75.34
6/30/2020	6/29/2020			Doordash*wild East	901 Market Street, 6th Fl	6506819470	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Doordash*wild East	\$ 19.22
7/3/2020	7/2/2020			Doordash*firebirds Woo	901 Market Street, 6th Fl	6506819470	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Doordash*firebirds Woo	\$ 151.50
8/25/2020	8/24/2020			Doordash*firebirds Woo	901 Market Street, 6th Fl	6506819470	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Doordash*firebirds Woo	\$ 227.44
<b>Nothing Bundt Cake</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/5/2020	8/5/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	704-804-8535	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$ 44.37
9/3/2020	9/3/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	704-804-8535	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$ 44.30
<b>La Unica Mexican Resturant</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
2/19/2020	2/17/2020			La Unica Mexican Res	16203 Northcross Dr	7048955378	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase La Unica Mexican Res	\$ 11.94
<b>EZCater</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
6/22/2020	6/20/2020			Ezcaterthe Breakfast	101 Arch St Ste 1510	8004881803	MA	US	02108	Dining	Caterers (5811)	Purchase Ezcaterthe Breakfast	\$ 557.59
6/30/2020	6/29/2020			Ezcatercity Barbeque	101 Arch St Ste 1510	8004881803	MA	US	02108	Dining	Caterers (5811)	Purchase Ezcatercity Barbeque	\$ 567.09
7/27/2020	7/25/2020			Ezcaterthe Breakfast	101 Arch St Ste 1510	8004881803	MA	US	02108	Dining	Caterers (5811)	Purchase Ezcaterthe Breakfast	\$ 577.07
<b>Uber Eats</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/16/2019	9/15/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 14.38
9/16/2019	9/15/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 64.80
10/31/2019	10/31/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 42.42
12/8/2019	12/7/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 38.50
12/18/2019	12/18/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 36.68
12/23/2019	12/22/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 72.89

12/27/2019	12/27/2019			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 45.16
7/8/2020	7/8/2020			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 59.63
8/31/2020	8/29/2020			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 149.28
9/3/2020	9/3/2020			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 52.74
9/10/2020	9/10/2020			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 106.06
9/14/2020	9/12/2020			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 556.34
9/14/2020	9/13/2020			Uber Eats	1455 Market St	8005928996	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Uber Eats	\$ 50.00
<b>Postmates</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
1/24/2020	1/23/2020			Postmates 3e21d Pf Cha	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates 3e21d Pf Cha	\$ 477.10
1/29/2020	1/28/2020			Postmates Tip	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates Tip	\$ 8.00
3/3/2020	3/3/2020			Postmates 3e21d Pf Cha	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates 3e21d Pf Cha	\$ 497.73
7/10/2020	7/9/2020			Postmates 3e21d Pf C	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates 3e21d Pf C	\$ 91.50
7/12/2020	7/10/2020			Postmates Tip	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates Tip	\$ 5.00
8/3/2020	8/1/2020			Postmates Tip	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates Tip	\$ 8.00
8/3/2020	8/1/2020			Postmates 3e21d Firebi	201 3rd Stsuite 200	8778877815	CA	US	94103	Dining	Eating Places, Restaurants (5812)	Purchase Postmates 3e21d Firebi	\$ 84.08
<b>Chili's</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
5/20/2020	5/19/2020			Chilis 0485 Ecomm	16632 Stateville Rd	9727701249	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Chilis 0485 Ecomm	\$ 146.70
<b>Margaritaville</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
2/13/2020	2/12/2020			Rest Air Margar Ville	Blvd Cancun Chetumal Km 22	Benito Juarez	QR	MX	77565	Dining	Eating Places, Restaurants (5812)	Purchase Rest Air Margar Ville	\$ 333.24
<b>Ballantyne F And B</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
11/25/2019	11/24/2019			Ballantyne F And B	10000 Ballantyne Com	Charlotte	NC	US	28277	Dining	Eating Places, Restaurants (5812)	Purchase Ballantyne F And B	\$ 245.61
<b>Einstein Bros. Bagels</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
7/6/2020	7/4/2020			Einstein Bros Bagels	13736 Conlan Circle	Charlotte	NC	US	28277	Dining	Eating Places, Restaurants (5812)	Purchase Einstein Bros Bagels	\$ 50.37
<b>Panera Bread</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
8/31/2020	8/30/2020			Panera Bread #600863 P	14835 Ballantyne Village Wy	Charlotte	NC	US	28277	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Panera Bread #600863 P	\$ 78.44
1/30/2020	1/29/2020	6283	8:11AM	Panera Bread #601050 P	9309 Center Lake Drive	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Panera Bread #601050 P	\$ 139.74
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>

7/10/2020	7/9/2020			Futobuta	222 E Bland St	Charlotte	NC	US	28203	Dining	Eating Places, Restaurants (5812)	Purchase Futobuta	\$ 119.97
<b>Firebirds</b>													
3/2/2020	2/29/2020			Firebirds Northlake	6801 Northlakemall R-201	Charlotte	NC	US	28216	Dining	Eating Places, Restaurants (5812)	Purchase Firebirds Northlake	\$ 37.45
<b>Jack in the Box</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
9/3/2020	9/2/2020			Jack In The Box 6804	7000 Wt Harris Blvd	Charlotte	NC	US	28269	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Jack In The Box 6804	\$ 14.15
<b>Jimmy Johns</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
9/2/2020	9/1/2020			Jimmy Johns - 2154	9130 Harris Corners Pkwy	Charlotte	NC	US	28269	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Jimmy Johns - 2154	\$ 3.88
9/8/2020	9/7/2020			Jimmy Johns - 2154	9130 Harris Corners Pkwy	Charlotte	NC	US	28269	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Jimmy Johns - 2154	\$ 3.88
2/9/2020	2/7/2020			Jimmy Johns - 3226	14311 Reese Blvd W Ste A3	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Jimmy Johns - 3226	\$ 23.91
9/13/2020	9/11/2020			Jimmy Johns - 2155	9525 Birkdale Crossing Dr Ste 100	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Jimmy Johns - 2155	\$ 3.88
<b>McDonalds</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
9/7/2020	9/6/2020			McDonalds F35403	9414 N Lake West Dr	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase McDonalds F35403	\$ 1.08
9/14/2020	9/12/2020			McDonalds F13052	413 Tyvola Rd	Charlotte	NC	US	28217	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase McDonalds F13052	\$ 10.78
2/20/2020	2/19/2020			McDonalds F33276	10249 Cane Creek Dr	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase McDonalds F33276	\$ 3.24
4/14/2020	4/13/2020			McDonalds F33276	10249 Cane Creek Dr	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase McDonalds F33276	\$ 1.08
<b>Chick-Fil-A</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
11/10/2019	11/7/2019			Chick-Fil-A #00950	9501 South Blvd.	Charlotte	NC	US	28273	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #00950	\$ 2.15
3/11/2020	3/9/2020			Chick-Fil-A #00950	9501 South Blvd.	Charlotte	NC	US	28273	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #00950	\$ 3.66
8/3/2020	7/31/2020			Chick-Fil-A #00950	9501 South Blvd.	Charlotte	NC	US	28273	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #00950	\$ 13.83
12/15/2019	12/12/2019			Chick-Fil-A #01757	280 Premier Boulevard	Roanoke Rapid	NC	US	27870	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01757	\$ 28.91
10/28/2019	10/26/2019			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 16.15
1/30/2020	1/28/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 6.92
1/30/2020	1/28/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 10.55

1/31/2020	1/29/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 66.44
2/10/2020	2/7/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 9.73
4/17/2020	4/15/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 30.08
4/24/2020	4/22/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 62.47
4/26/2020	4/23/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 32.00
5/4/2020	5/1/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 34.65
5/6/2020	5/4/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 44.90
6/28/2020	6/25/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 24.90
7/16/2020	7/14/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 84.21
8/3/2020	8/1/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 124.04
8/12/2020	8/10/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 2.26
9/4/2020	9/2/2020			Chick-Fil-A #01890	Northlake Centere Park	Charlotte	NC	US	28216	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #01890	\$ 66.70
2/19/2020	2/17/2020			Chick-Fil-A #0698	16915 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #0698	\$ 22.56
4/27/2020	4/25/2020			Chick-Fil-A #0698	16915 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #0698	\$ 35.39
4/29/2020	4/27/2020			Chick-Fil-A #0698	16915 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #0698	\$ 77.30
8/3/2020	8/1/2020			Chick-Fil-A #0698	16915 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Chick-Fil-A #0698	\$ 63.15
5/20/2020	5/19/2020			Chilis 0485 Ecomm	16632 Stateville Rd	9727701249	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Chilis 0485 Ecomm	\$ 146.70
<b>Other Resturants / Vending</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
7/30/2019	7/29/2019	1668		Cracker Barrel Ecomm	305 Hartman Drive	Lebanon	TN	US	37087	Dining	Eating Places, Restaurants (5812)	000006564637190	\$1,531.49
9/18/2019	9/17/2019			3301pepsiven9147678600	6751 Alexander Bell Dr	Columbia	MD	US	21046	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase 3301pepsiven9147678600	\$ 3.00
9/18/2019	9/17/2019			3301pepsiven9147678600	6751 Alexander Bell Dr	Columbia	MD	US	21046	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase 3301pepsiven9147678600	\$ 3.00
1/10/2020	1/9/2020			514pepsiven9147678600	1194 Pineridge Road	Norfolk	VA	US	23502	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase 514pepsiven9147678600	\$ 3.10
6/14/2020	6/11/2020			Olive Garden 0021539	8010 Concord Mills Blvd	Concord	NC	US	28027	Dining	Eating Places, Restaurants (5812)	Purchase Olive Garden 0021539	\$ 83.26
8/20/2020	8/19/2020			Subway 25992	9711 Moss Plantation Ave Nw	Concord	NC	US	28027	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Subway 25992	\$ 24.73

2/23/2020	2/21/2020			Subway 00259929	102 N Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Subway 00259929	\$ 10.60
10/21/2019	10/19/2019			Pdq 501	18341 Statesville Rd	Cornelius	NC	US	28031	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Pdq 501	\$ 82.84
4/17/2020	4/15/2020			Pdq 501	18341 Statesville Rd	Cornelius	NC	US	28031	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Pdq 501	\$ 50.80
8/3/2020	8/1/2020			131 Main Lake Norman	9624 Bailey Road	Cornelius	NC	US	28031	Dining	Eating Places, Restaurants (5812)	Purchase 131 Main Lake Norman	\$ 17.99
6/14/2020	6/12/2020			Wendys #114	903 Market Dr	Emporia	VA	US	23847	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys #114	\$ 25.72
7/6/2020	7/4/2020			Starbucks Store 09362	13855 Conlan Circle	Charlotte	NC	US	28277	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Starbucks Store 09362	\$ 24.14
9/8/2020	9/7/2020			Starbucks Store 60029	3686 Foothills Way	Fort Mill	SC	US	29708	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Starbucks Store 60029	\$ 8.83
7/30/2020	7/29/2020			Starbucks Store 10691	9832 Gilead Rd, Space D101	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Starbucks Store 10691	\$ 12.34
8/23/2020	8/21/2020			Tst* Killington S - Hu	10010 Rose Commons Dr	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Killington S - Hu	\$ 13.00
10/21/2019	10/19/2019			Dunkin #341313 Q35	10310 Wilmington St	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Dunkin #341313 Q35	\$ 48.68
10/21/2019	10/19/2019			Dunkin #341313 Q35	10310 Wilmington St	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Dunkin #341313 Q35	\$ 54.08
11/4/2019	11/2/2019			Dunkin #341313 Q35	10310 Wilmington St	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Dunkin #341313 Q35	\$ 64.91
11/5/2019	11/4/2019			Dunkin #341313 Q35	10310 Wilmington St	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Dunkin #341313 Q35	\$ 86.54
10/21/2019	10/19/2019			Dunkin #351990	144 Twin Sisters Lane	Mooresville	NC	US	28117	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Dunkin #351990	\$ 38.95
7/27/2020	7/24/2020			Bojangles 591 01005917	10321 Cane Creek Drive	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Bojangles 591 01005917	\$ 9.94
11/11/2019	11/9/2019	6283	2:20PM	Famous Toastery	12715 Conner Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Famous Toastery	\$ 49.95
1/5/2020	1/3/2020	6283	1:43PM	Famous Toastery	12715 Conner Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Famous Toastery	\$ 37.72
1/9/2020	1/8/2020	6283	12:43PM	Famous Toastery	12715 Conner Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Famous Toastery	\$ 109.53
2/2/2020	1/31/2020			Famous Toastery	12715 Conner Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Famous Toastery	\$ 44.95
2/6/2020	2/5/2020	6283	2:13 PM	Famous Toastery	12715 Conner Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Famous Toastery	\$ 103.70
3/9/2020	3/7/2020			Famous Toastery	12715 Conner Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Famous Toastery	\$ 99.15
2/16/2020	2/14/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
2/17/2020	2/15/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
2/23/2020	2/21/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
2/24/2020	2/22/2020			Usa*aramark Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*aramark Vending	\$ 1.10
2/24/2020	2/22/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50

3/5/2020	3/4/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
3/10/2020	3/9/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 3.00
3/10/2020	3/9/2020			Usa*aramark Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*aramark Vending	\$ 4.05
5/5/2020	5/4/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
5/8/2020	5/7/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
5/25/2020	5/23/2020			Usa*aramark Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*aramark Vending	\$ 1.10
5/25/2020	5/23/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
6/18/2020	6/17/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
6/23/2020	6/22/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
6/23/2020	6/22/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
7/3/2020	7/2/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
8/2/2020	7/31/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
8/3/2020	8/1/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
8/21/2020	8/20/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
8/25/2020	8/24/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
9/11/2020	9/10/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
9/13/2020	9/11/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
9/15/2020	9/14/2020			Usa*snack Soda Vending	12815 Statesville Road	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*snack Soda Vending	\$ 1.50
1/9/2020	1/8/2020			Usa*usa*bep Snacks - N	100 Deerfield Lane, Ste 1	Oxford	NC	US	27565	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*usa*bep Snacks - N	\$ 1.35
1/9/2020	1/8/2020			Usa*usa*bep Snacks - N	100 Deerfield Lane, Ste 1	Oxford	NC	US	27565	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*usa*bep Snacks - N	\$ 1.35
1/9/2020	1/8/2020			Usa*bep Snacks - Nc	106 Deerfield Lane, Ste 1	Oxford	NC	US	27565	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Usa*bep Snacks - Nc	\$ 1.35
7/30/2020	7/29/2020			Hardees 1501638	14101 Statesville Rd	Huntersville	NC	US	28078-9070	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Hardees 1501638	\$ 6.80
8/24/2020	8/22/2020			Hardees 1501638	14101 Statesville Rd	Huntersville	NC	US	28078-9070	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Hardees 1501638	\$ 1.08
8/30/2020	8/28/2020			Hardees 1501638	14101 Statesville Rd	Huntersville	NC	US	28078-9070	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Hardees 1501638	\$ 11.90

3/2/2020	2/29/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	3.66
5/8/2020	5/7/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	2.48
5/15/2020	5/14/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	7.34
5/20/2020	5/19/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	15.19
5/22/2020	5/21/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	13.36
5/27/2020	5/26/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	1.83
6/28/2020	6/26/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	2.48
6/28/2020	6/26/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	10.01
6/30/2020	6/29/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	3.98
6/30/2020	6/29/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	4.63
7/1/2020	6/30/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	2.15
7/2/2020	7/1/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	3.66
7/5/2020	7/3/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	17.98
7/13/2020	7/11/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	8.17
7/20/2020	7/18/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	20.60
7/27/2020	7/25/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	2.48
8/26/2020	8/25/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	7.64
9/7/2020	9/5/2020			Wendys 32	14139 Statesville Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Wendys 32	\$	2.15
6/30/2020	6/29/2020			Carrabbas 3403	16408 N. Cross Drive	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Carrabbas 3403	\$	224.25
7/12/2020	7/10/2020			Carrabbas 3403 Online	16408 Northcross Dr	704-895-3080	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Carrabbas 3403 Online	\$	359.55
8/6/2020	8/4/2020			Longhorn Steak 0125092	16641 Statesville Rd	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Longhorn Steak 0125092	\$	145.39
4/20/2020	4/17/2020			Eez Fusion Sushi	16925 Birkdale Commons Pk	Huntersville	NC	US	280780000	Dining	Eating Places, Restaurants (5812)	Purchase Eez Fusion Sushi	\$	159.93
9/4/2020	9/3/2020			Cook Out Huntersville	425 Huntersville-Gateway	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Cook Out Huntersville	\$	3.24
8/27/2019	8/26/2019			Mamas Pizza Express	500 S Old Statesville Rd	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Mamas Pizza Express	\$	28.96
3/2/2020	3/1/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$	129.90
4/20/2020	4/19/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$	43.30



7/6/2020	7/5/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$ 64.95
8/5/2020	8/5/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	704-804-8535	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$ 44.37
8/26/2020	8/26/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$ 90.94
9/3/2020	9/3/2020			Tst* Nothing Bundt Cak	8830 Lindholm Dr	704-804-8535	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Nothing Bundt Cak	\$ 44.30
7/13/2020	7/11/2020			The Original Ny Bagels	9810 Gilead Rd	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase The Original Ny Bagels	\$ 56.45
3/2/2020	2/29/2020			Firebirds Northlake	6801 Northlakemall R-201	Charlotte	NC	US	28216	Dining	Eating Places, Restaurants (5812)	Purchase Firebirds Northlake	\$ 37.45
2/10/2020	2/9/2020			Aa Inflight Mc Facet 3	4000 E Sky Harbor Bl	Phoenix	AZ	US	85034-3802	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Aa Inflight Mc Facet 3	\$ 26.00
8/3/2020	8/1/2020			Burger King #5720 Q07	10000 Lee Street	Pineville	NC	US	28134	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Burger King #5720 Q07	\$ 3.66
7/27/2020	7/24/2020			Bojangles 591 01005917	10321 Cane Creek Drive	Huntersville	NC	US	28078	Dining	Quick Payment Service-Fast-Food Restaurants (5814)	Purchase Bojangles 591 01005917	\$ 9.94
7/10/2020	7/9/2020			Futobuta	222 E Bland St	Charlotte	NC	US	28203	Dining	Eating Places, Restaurants (5812)	Purchase Futobuta	\$ 119.97
12/2/2019	11/30/2019			Smallcakes-Huntersvill	9818 Gilead Rd Ste B102	Huntersville	NC	US	28078	Dining	Bars, Cocktail Lounges, Discotheques, Nightclubs (5813)	Purchase Smallcakes-Huntersvill	\$ 65.60
7/20/2020	7/19/2020			Smallcakes-Huntersvill	9818 Gilead Rd Ste B102	Huntersville	NC	US	28078	Dining	Bars, Cocktail Lounges, Discotheques, Nightclubs (5813)	Purchase Smallcakes-Huntersvill	\$ 194.85
7/26/2020	7/24/2020			City Barbeque Huntersv	15425 Hodges Circle Unit		NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase City Barbeque Huntersv	\$ 316.54
7/6/2020	7/4/2020			Einstein Bros Bagels	13736 Conlan Circle	Charlotte	NC	US	28277	Dining	Eating Places, Restaurants (5812)	Purchase Einstein Bros Bagels	\$ 50.37
8/23/2020	8/21/2020			Tst* Killington S - Hu	10010 Rose Commons Dr	Huntersville	NC	US	28078	Dining	Eating Places, Restaurants (5812)	Purchase Tst* Killington S - Hu	\$ 13.00
<b>Sporting Goods</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/6/2020	9/4/2020			Dicks Clothing&sporti	6445 Northlake Mall Dr	Charlotte	NC	US	28216	Retail	Sporting Goods Stores (5941)	Purchase Dicks Clothing&sporti	\$ 128.69
11/7/2019	11/6/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 117.92
12/9/2019	12/8/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 326.11
11/7/2019	11/6/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 117.92
12/9/2019	12/8/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 326.11
11/7/2019	11/6/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 117.92
12/9/2019	12/8/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 326.11
11/7/2019	11/6/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 117.92
12/9/2019	12/8/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 326.11
11/7/2019	11/6/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 117.92
12/9/2019	12/8/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 326.11
11/7/2019	11/6/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 117.92
12/9/2019	12/8/2019			Dicks Sportng Goods 2	10530 Ne Parkway	Matthews	NC	US	28105	Retail	Sporting Goods Stores (5941)	Purchase Dicks Sportng Goods 2	\$ 326.11
9/8/2020	9/7/2020			Academy Sports# 145	8675 Concord Mills Blvd	Concord	NC	US	28027	Retail	Sporting Goods Stores (5941)	Purchase Academy Sports# 145	\$ 58.83
9/8/2020	9/7/2020			Academy Sports# 145	8675 Concord Mills Blvd	Concord	NC	US	28027	Retail	Sporting Goods Stores (5941)	Purchase Academy Sports# 145	\$ 58.83

9/8/2020	9/7/2020			Academy Sports# 145	8675 Concord Mills Blvd	Concord	NC	US	28027	Retail	Sporting Goods Stores (5941)	Purchase Academy Sports# 145	\$ 58.83
9/8/2020	9/7/2020			Academy Sports# 145	8675 Concord Mills Blvd	Concord	NC	US	28027	Retail	Sporting Goods Stores (5941)	Purchase Academy Sports# 145	\$ 58.83
9/8/2020	9/7/2020			Academy Sports# 145	8675 Concord Mills Blvd	Concord	NC	US	28027	Retail	Sporting Goods Stores (5941)	Purchase Academy Sports# 145	\$ 58.83
9/8/2020	9/7/2020			Academy Sports# 145	8675 Concord Mills Blvd	Concord	NC	US	28027	Retail	Sporting Goods Stores (5941)	Purchase Academy Sports# 145	\$ 58.83
<b>Bath Supplies</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
12/10/2019	12/8/2019			Bed Bath & Beyond #435	10530 Northeast Pkwy #k	Matthews	NC	US	28105	Retail	Miscellaneous House Furnishing Specialty Shops (5719)	Purchase Bed Bath & Beyond #435	\$ 327.06
12/10/2019	12/8/2019			Bed Bath & Beyond #435	10530 Northeast Pkwy #k	Matthews	NC	US	28105	Retail	Miscellaneous House Furnishing Specialty Shops (5719)	Purchase Bed Bath & Beyond #435	\$ 327.06
12/10/2019	12/8/2019			Bed Bath & Beyond #435	10530 Northeast Pkwy #k	Matthews	NC	US	28105	Retail	Miscellaneous House Furnishing Specialty Shops (5719)	Purchase Bed Bath & Beyond #435	\$ 327.06
12/10/2019	12/8/2019			Bed Bath & Beyond #435	10530 Northeast Pkwy #k	Matthews	NC	US	28105	Retail	Miscellaneous House Furnishing Specialty Shops (5719)	Purchase Bed Bath & Beyond #435	\$ 327.06
12/10/2019	12/8/2019			Bed Bath & Beyond #435	10530 Northeast Pkwy #k	Matthews	NC	US	28105	Retail	Miscellaneous House Furnishing Specialty Shops (5719)	Purchase Bed Bath & Beyond #435	\$ 327.06
12/10/2019	12/8/2019			Bed Bath & Beyond #435	10530 Northeast Pkwy #k	Matthews	NC	US	28105	Retail	Miscellaneous House Furnishing Specialty Shops (5719)	Purchase Bed Bath & Beyond #435	\$ 327.06
5/18/2020	5/16/2020			Www.Byhumankind.Com	200 W 26th, Apt. 14b	9179354205	NY	US	10001	Services - Other	Health and Beauty Spas (7298)	Purchase Www.Byhumankind.Com	\$ 128.00
12/10/2019	12/9/2019			Tuesday Morning # 0667	102 Statesville Road	Huntersville	NC	US	28078	Retail	Variety Stores (5331)	Purchase Tuesday Morning # 0667	\$ 59.52
1/2/2020	1/1/2020			Tuesday Morning # 0667	102 Statesville Road	Huntersville	NC	US	28078	Retail	Variety Stores (5331)	Purchase Tuesday Morning # 0667	\$ 128.65
5/25/2020	5/23/2020			Tuesday Morning # 0667	102 Statesville Road	Huntersville	NC	US	28078	Retail	Variety Stores (5331)	Purchase Tuesday Morning # 0667	\$ 38.57
8/3/2020	8/1/2020			Tuesday Morning # 0667	102 Statesville Road	Huntersville	NC	US	28078	Retail	Variety Stores (5331)	Purchase Tuesday Morning # 0667	\$ 20.33
5/11/2020	5/9/2020			Thatdailydeal	7700 Eastport Parkway	8888512304	TN	US	37601	Retail	Variety Stores (5331)	Purchase Thatdailydeal	\$ 599.60
8/10/2020	8/8/2020			Fbpay - Fundraiser	1 Hacker Way	2312321323	CA	US	94025	Services - Other	Organizations, Charitable and Social Service (8398)	Purchase Fbpay - Fundraiser	\$ 200.00
<b>Massages</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/24/2019	11/22/2019	6283	2:08PM	Sq *sq *massage By Jes	104-198 Center Lane	Huntersville	NC	US	28078	Medical Services	Health Practitioners, Medical Services (8099)	Purchase Sq *sq *massage By Jes	\$ 250.00
12/16/2019	12/14/2019	6283		Sq *sq *massage By Jes (Kyle Galdron)	119 Wilton Place	Mooreville	NC	US	28117	Medical Services	Health Practitioners, Medical Services (8099)	Purchase Sq *sq *massage By Jes	\$ 250.00
2/2/2020	1/31/2020	6283	3:51PM	Sq *massage By Jessi G	119 Wilton Place	Mooreville	NC	US	28117	Medical Services	Health Practitioners, Medical Services (8099)	Purchase Sq *massage By Jessi G	\$ 180.00
3/4/2020	3/3/2020			Imprintlogo	7700 Eastport Parkway	4196566421	OH	US	43440	Business Services	Advertising Services (7311)	Purchase Imprintlogo	\$ 589.99
<b>Gas Stations</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
1/10/2020	1/8/2020			7-Eleven 26645	27414 Southhampton Pkwy	Courtland	VA	US	23837	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase 7-Eleven 26645	\$ 31.99
1/10/2020	1/8/2020			7-Eleven 26645	27414 Southhampton Pkwy	Courtland	VA	US	23837	Fuel/Gas	Service Stations (5541)	Purchase 7-Eleven 26645	\$ 30.63
12/15/2019	12/12/2019			7-Eleven 33537	200 Aragona Blvd	Virginia Beac	VA	US	23466	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase 7-Eleven 33537	\$ 24.40
9/3/2020	9/1/2020			7-Eleven 35545	10700 Reames Rd	Charlotte	NC	US	28269	Fuel/Gas	Service Stations (5541)	Purchase 7-Eleven 35545	\$ 51.35

8/16/2020	8/13/2020			7-Eleven 35564	105 S Polk St	Pineville	NC	US	28134	Fuel/Gas	Service Stations (5541)	Purchase 7-Eleven 35564	\$	20.00
9/7/2020	9/4/2020			7-Eleven 35595	15000 Idlewild Rd	Stallings	NC	US	28104	Fuel/Gas	Service Stations (5541)	Purchase 7-Eleven 35595	\$	13.62
1/10/2020	1/9/2020			7-Eleven 36094	1498 S Military Hwy	Chesapeake	VA	US	23320	Fuel/Gas	Service Stations (5541)	Purchase 7-Eleven 36094	\$	28.32
8/30/2019	8/28/2019			7-Eleven 36776	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Service Stations (5541)	Purchase 7-Eleven 36776	\$	10.71
12/15/2019	12/12/2019			Bp#6172902ck Store2qps	2110 Cedar Creek Rd	Fayetteville	NC	US	28301	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#6172902ck Store2qps	\$	28.25
10/22/2019	10/21/2019			Bp#6782098easy Shopqps	5724a East Wt Harris	Charlotte	NC	US	28215	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#6782098easy Shopqps	\$	33.11
1/10/2020	1/8/2020			Bp#7972896rushco #1qps	1518 E Innes St	Salisbury	NC	US	28146	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#7972896rushco #1qps	\$	13.90
11/4/2019	11/3/2019			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	49.86
11/25/2019	11/24/2019			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	25.79
11/25/2019	11/24/2019			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	65.79
12/13/2019	12/12/2019			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	29.90
12/20/2019	12/19/2019			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	39.26
12/24/2019	12/23/2019			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	37.99
2/3/2020	2/1/2020			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	54.76
2/19/2020	2/18/2020			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	50.01
5/18/2020	5/16/2020			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	28.64
7/6/2020	7/4/2020			Bp#8169278ballIntyneqps	9935 Ballantyne Co	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8169278ballIntyn eqps	\$	41.10
1/3/2020	1/2/2020			Bp#8187650times Ta Qps	7009 W Wt Harris	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8187650times Ta Qps	\$	30.03
6/9/2020	6/8/2020			Bp#8187650times Ta Qps	7009 W Wt Harris	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8187650times Ta Qps	\$	34.61
9/7/2020	9/6/2020			Bp#8187650times Ta Qps	7009 W Wt Harris	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8187650times Ta Qps	\$	53.78
9/8/2020	9/7/2020			Bp#8187650times Ta Qps	7009 W Wt Harris	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#8187650times Ta Qps	\$	34.40
6/18/2020	6/16/2020			Bp#9069204111 Interqps	3687 St Matthews Rd	Orangeburg	SC	US	29118	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9069204111 Interqps	\$	32.21
8/26/2019	8/24/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersv iqps	\$	49.17
8/26/2019	8/25/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersv iqps	\$	13.22
8/26/2019	8/25/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersv iqps	\$	15.04

8/26/2019	8/25/2019	6283	4.41 PM	Bp#9644485huntersviqps (JB not there)	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 19.06
8/26/2019	8/25/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 27.92
8/26/2019	8/25/2019	6283	4:42PM	Bp#9644485huntersviqps (JB not there)	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 38.27
8/26/2019	8/25/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 38.74
8/26/2019	8/25/2019	6283	5:24 PM	Bp#9644485huntersviqps (JB not there)	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 40.97
8/26/2019	8/25/2019	6283	5:25 PM	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 44.34
8/29/2019	8/28/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 42.92
8/29/2019	8/28/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 52.16
9/2/2019	8/31/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 14.15
9/2/2019	8/31/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 47.12
9/27/2019	9/26/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 27.62
9/29/2019	9/27/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 21.21
9/29/2019	9/27/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 56.52
9/30/2019	9/29/2019	6283	4:30PM	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 12.95
9/30/2019	9/29/2019	6283	1:18PM	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 13.83
9/30/2019	9/29/2019	6283	4:54pm	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 19.77
9/30/2019	9/29/2019	6283	2:02 PM	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 22.18
9/30/2019	9/29/2019	6283	2:44PM	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 24.81
9/30/2019	9/29/2019	6283	6:28pm	Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 26.31
9/30/2019	9/29/2019	6283		Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 37.17
10/7/2019	10/5/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 44.66
10/28/2019	10/26/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 36.04
10/30/2019	10/29/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 58.97

11/1/2019	10/31/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 26.53
11/1/2019	10/31/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 40.71
11/5/2019	11/4/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 15.83
11/7/2019	11/6/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 61.90
11/27/2019	11/26/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 43.09
12/10/2019	12/9/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 25.83
12/24/2019	12/23/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 49.52
1/1/2020	12/31/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 12.41
1/1/2020	12/31/2019			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 25.27
1/3/2020	1/2/2020			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 36.84
1/6/2020	1/4/2020			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 59.88
1/23/2020	1/22/2020			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 21.08
1/29/2020	1/28/2020			Bp#9644485huntersviqps	101 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9644485huntersviqps	\$ 55.98
8/27/2019	8/25/2019	6283	cant tell	Bp#9820242harvest Mqps	15906 Old Statesvll	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Bp#9820242harvest Mqps	\$ 20.93
6/25/2020	6/24/2020			Circle K # 21524	546 Ashdale Court	Concord	NC	US	28027	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 21524	\$ 34.70
7/28/2020	7/27/2020			Circle K # 21524	546 Ashdale Court	Concord	NC	US	28027	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 21524	\$ 14.44
6/12/2020	6/11/2020			Circle K # 23787	6400 Burlington Road	Whitsett	NC	US	27377	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23787	\$ 22.24
6/12/2020	6/11/2020			Circle K # 23787	6400 Burlington Road	Whitsett	NC	US	27377	Fuel/Gas	Service Stations (5541)	Purchase Circle K # 23787	\$ 5.83
7/9/2020	7/7/2020			Circle K # 23928	421 Tyvola Road	Charlotte	NC	US	28217	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23928	\$ 35.69
6/15/2020	6/13/2020			Circle K # 23943	249 Carowinds Blvd.	Fort Mill	SC	US	29708	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23943	\$ 33.95
12/4/2019	12/3/2019			Circle K # 23950	15620 John Delaney Blvd.	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23950	\$ 59.19
12/29/2019	12/26/2019			Circle K # 23950	15620 John Delaney Blvd.	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23950	\$ 34.05
3/9/2020	3/7/2020			Circle K # 23950	15620 John Delaney Blvd.	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23950	\$ 56.94
4/20/2020	4/18/2020			Circle K # 23950	15620 John Delaney Blvd.	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23950	\$ 37.03
11/18/2019	11/16/2019			Circle K # 23979	9620 Rea Road	Charlotte	NC	US	28277	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K # 23979	\$ 32.04
9/16/2019	9/14/2019			Circle K 01489	255 W Plaza Dr	Mooresville	NC	US	28117	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K 01489	\$ 33.69
10/29/2019	10/28/2019			Circle K 01489	255 W Plaza Dr	Mooresville	NC	US	28117	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K 01489	\$ 35.67
10/30/2019	10/29/2019			Circle K 01489	255 W Plaza Dr	Mooresville	NC	US	28117	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K 01489	\$ 26.93
11/11/2019	11/9/2019			Circle K 01489	255 W Plaza Dr	Mooresville	NC	US	28117	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K 01489	\$ 38.63

12/9/2019	12/7/2019			Circle K 01489	255 W Plaza Dr	Mooreville	NC	US	28117	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K 01489	\$ 20.22
2/21/2020	2/20/2020			Circle K 01489	255 W Plaza Dr	Mooreville	NC	US	28117	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Circle K 01489	\$ 20.10
8/17/2020	8/14/2020			Enmarket # 880	1539 Bells Hwy	Walterboro	SC	US	29488	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Enmarket # 880	\$ 22.69
8/20/2020	8/19/2020			Exxonmobil 47893763	15000 Idlewild	Stallings	NC	US	28104-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47893763	\$ 47.67
9/7/2020	9/4/2020			Exxonmobil 47893763	15000 Idlewild	Stallings	NC	US	28104-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47893763	\$ 39.93
11/15/2019	11/14/2019			Exxonmobil 47893847	1700 Windsor Square Dr	Matthews	NC	US	28105-4699	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47893847	\$ 29.79
9/2/2019	8/30/2019			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 44.38
3/2/2020	2/28/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 58.60
4/15/2020	4/13/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 38.18
4/17/2020	4/15/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 32.12
4/27/2020	4/24/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 50.54
4/30/2020	4/28/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 32.96
5/3/2020	4/30/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 27.10
5/4/2020	5/2/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 16.17
5/12/2020	5/10/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 27.68
5/22/2020	5/20/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 35.75
5/29/2020	5/27/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 40.37
6/4/2020	6/2/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 40.86
6/7/2020	6/4/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 62.03
6/15/2020	6/12/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 39.84
7/5/2020	7/2/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 31.73
7/21/2020	7/19/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 46.49
8/11/2020	8/9/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 35.83
8/31/2020	8/28/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 47914635	\$ 41.47
5/25/2020	5/22/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$ 34.75

5/29/2020	5/27/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$	30.64
6/4/2020	6/2/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$	33.12
6/22/2020	6/19/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$	20.42
7/5/2020	7/2/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$	21.28
8/31/2020	8/28/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$	17.25
9/1/2020	8/30/2020			Exxonmobil 47914635	10130 Charlotte Hwy	Indian Land	SC	US	29707-0000	Fuel/Gas	Service Stations (5541)	Purchase Exxonmobil 47914635	\$	30.15
1/10/2020	1/8/2020			Exxonmobil 48115687	12906 Rosedale Hill Av	Huntersville	NC	US	28078-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 48115687	\$	59.18
5/8/2020	5/6/2020			Exxonmobil 48238117	10343 Cane Creek Dr	Huntersville	NC	US	28078-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 48238117	\$	34.69
8/17/2020	8/15/2020			Exxonmobil 99049967	10 3rd Street North	Jacksonville	FL	US	32250-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 99049967	\$	27.92
10/11/2019	10/9/2019			Exxonmobil 99070989	105 S Polk St	Pineville	NC	US	28134-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 99070989	\$	14.22
10/13/2019	10/10/2019			Exxonmobil 99070989	105 S Polk St	Pineville	NC	US	28134-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 99070989	\$	3.85
12/11/2019	12/10/2019			Exxonmobil 99073041	1140 Randolph St	Thomasville	NC	US	27360-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 99073041	\$	18.46
12/29/2019	12/26/2019			Exxonmobil 99176919	1996 Blowing Rock Rd	Boone	NC	US	28607-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 99176919	\$	31.48
6/17/2020	6/16/2020			Exxonmobil 99588360	3100 N Wickham Rd	Melbourne	FL	US	32935-2340	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Exxonmobil 99588360	\$	40.08
3/2/2020	2/28/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	40.78
5/11/2020	5/9/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	30.51
5/25/2020	5/22/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	49.54
5/25/2020	5/23/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	44.55
6/24/2020	6/22/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	41.05
7/28/2020	7/26/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	36.05
7/30/2020	7/28/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	51.95
7/31/2020	7/29/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	42.65
8/3/2020	7/31/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	44.36
8/14/2020	8/12/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	31.23
8/24/2020	8/22/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	41.09
9/13/2020	9/10/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	43.91
9/17/2020	9/15/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Fast Phils 129	\$	55.69
8/3/2020	8/1/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Service Stations (5541)	Purchase Fast Phils 129	\$	26.45
8/10/2020	8/8/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Service Stations (5541)	Purchase Fast Phils 129	\$	19.91

8/24/2020	8/22/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Service Stations (5541)	Purchase Fast Phils 129	\$	29.94
8/30/2020	8/27/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Service Stations (5541)	Purchase Fast Phils 129	\$	5.65
8/31/2020	8/29/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Service Stations (5541)	Purchase Fast Phils 129	\$	20.68
9/13/2020	9/10/2020			Fast Phils 129	502 Gilead Rd	Huntersville	NC	US	28078	Fuel/Gas	Service Stations (5541)	Purchase Fast Phils 129	\$	1.38
6/16/2020	6/14/2020			Flash Foods 201010487	50 Ben Forston Pkwy	Jekyll Island	GA	US	31527-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Flash Foods 201010487	\$	20.30
9/4/2020	9/3/2020			Gate 0416 Q80	14622 Lawyers Rd	Stallings	NC	US	28104	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Gate 0416 Q80	\$	61.85
6/28/2020	6/25/2020			Love S Travel 00007146	2603 Sam Wilson Rd	Charlotte	NC	US	28214-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Love S Travel 00007146	\$	40.72
8/19/2020	8/17/2020			Loves Travel S00004051	2766 US Hwy 17 South	Brunswick	GA	US	31520-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Loves Travel S00004051	\$	16.02
10/14/2019	10/12/2019			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	47.05
12/8/2019	12/6/2019			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	37.49
12/10/2019	12/9/2019			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	37.66
2/3/2020	2/1/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	14.48
2/19/2020	2/17/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	54.82
2/23/2020	2/20/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	75.60
2/24/2020	2/22/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	50.53
4/24/2020	4/22/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	34.18
6/10/2020	6/8/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	0.06
7/7/2020	7/6/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	35.88
7/9/2020	7/7/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	0.06
8/23/2020	8/20/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	44.61
9/10/2020	9/8/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	34.32
9/11/2020	9/10/2020			Marathon Petro202895	11116 Mount Holly Huntersvill	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Marathon Petro202895	\$	60.99
6/15/2020	6/13/2020			Pilot 00004937	113 Motel Drive	St.George	SC	US	29477-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Pilot 00004937	\$	16.62
8/18/2020	8/17/2020			Pilot 00045674	1155 South Anderson Rd	Rock Hill	SC	US	29730-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Pilot 00045674	\$	28.35
4/20/2020	4/17/2020			Pitt Stop Citgo	14601 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Pitt Stop Citgo	\$	15.00
8/11/2020	8/9/2020			Pitt Stop Citgo	14601 Statesville Rd	Huntersville	NC	US	28078	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Pitt Stop Citgo	\$	29.08
2/16/2020	2/13/2020			Qt 1028	10621 Monroe Rd	Matthews	NC	US	28105	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Qt 1028	\$	33.92
1/13/2020	1/10/2020			Sheetz 0471 00004713	810 Ritter Highway	Henderson	NC	US	27536-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Sheetz 0471 00004713	\$	34.47
11/8/2019	11/6/2019			Shell Oil 12545195005	13720 Mallard Creek Rd	Charlotte	NC	US	28262	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 12545195005	\$	34.37



12/12/2019	12/10/2019		Shell Oil 545841200qps	1011 E Atlantic St	South Hill	VA	US	23970	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 545841200qps	\$ 16.59
8/24/2020	8/21/2020		Shell Oil 57543733109	7802 Idlewild Rd	Indian Trail	NC	US	28079	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57543733109	\$ 37.45
4/22/2020	4/20/2020		Shell Oil 57543733109	7802 Idlewild Rd	Indian Trail	NC	US	28079	Fuel/Gas	Service Stations (5541)	Purchase Shell Oil 57543733109	\$ 52.41
2/28/2020	2/26/2020		Shell Oil 57544408008	4921 E Independence Blvd	Charlotte	NC	US	28212	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57544408008	\$ 37.68
7/2/2020	6/30/2020		Shell Oil 57544408008	4921 E Independence Blvd	Charlotte	NC	US	28212	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57544408008	\$ 46.29
9/4/2019	9/2/2019		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 35.01
11/21/2019	11/19/2019		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 52.46
2/18/2020	2/16/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 25.00
4/13/2020	4/11/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 43.40
6/9/2020	6/7/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 19.65
6/21/2020	6/18/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 37.84
7/20/2020	7/17/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 53.51
8/10/2020	8/7/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 11.58
8/10/2020	8/7/2020		Shell Oil 57546387705	12007 Sam Roper Dr	Charlotte	NC	US	28269	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 57546387705	\$ 18.76
8/25/2019	8/22/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 36.35
8/26/2019	8/24/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 59.78
9/8/2019	9/5/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 47.67
9/9/2019	9/7/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 25.04
9/9/2019	9/7/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 38.06
9/17/2019	9/15/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 49.26
9/23/2019	9/21/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 42.94
9/24/2019	9/22/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 31.95
9/27/2019	9/25/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 51.21
10/1/2019	9/29/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 44.86
10/3/2019	10/1/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 52.58
10/6/2019	10/3/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 56.50
10/8/2019	10/6/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 30.71
10/14/2019	10/11/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 52.97
10/17/2019	10/15/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 62.77
10/20/2019	10/17/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 53.13
10/21/2019	10/19/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 48.61
10/27/2019	10/24/2019		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 56.41
1/9/2020	1/7/2020		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 63.71
1/14/2020	1/12/2020		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 49.14
1/16/2020	1/14/2020		Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Shell Oil 910023929qps	\$ 60.77

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9/1/2020	8/30/2020			Shell Oil 910023929qps	12740 Lancaster Ave	Pineville	NC	US	28134	Fuel/Gas	Service Stations (5541)	Purchase Shell Oil 910023929qps	\$ 1.00
5/15/2020	5/14/2020			Speedway 07911 1523 N	1523 N Nc Highway 16	Denver	NC	US	28037	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Speedway 07911 1523 N	\$ 16.21
5/15/2020	5/14/2020			Speedway 07911 1523 N	1523 N Nc Highway 16	Denver	NC	US	28037	Fuel/Gas	Service Stations (5541)	Purchase Speedway 07911 1523 N	\$ 14.54
6/17/2020	6/16/2020			Sunoco 0024193500 Qps	1633 Cr 210 W	Jacksonville	FL	US	32259	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Sunoco 0024193500 Qps	\$ 26.08
8/13/2020	8/12/2020			Sunoco 0621090000 Qps	1120 E Atlantic St	La Crosse	VA	US	23950	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Sunoco 0621090000 Qps	\$ 22.99
8/14/2020	8/13/2020			Sunoco 0621090000 Qps	1120 E Atlantic St	La Crosse	VA	US	23950	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Sunoco 0621090000 Qps	\$ 25.94
8/13/2020	8/12/2020			Sunoco 0621090000 Qps	1120 E Atlantic St	La Crosse	VA	US	23950	Fuel/Gas	Service Stations (5541)	Purchase Sunoco 0621090000 Qps	\$ 16.99
8/13/2020	8/12/2020			Sunoco 0621090000 Qps	1120 E Atlantic St	La Crosse	VA	US	23950	Fuel/Gas	Service Stations (5541)	Purchase Sunoco 0621090000 Qps	\$ 21.36
8/14/2020	8/13/2020			Sunoco 0621090000 Qps	1120 E Atlantic St	La Crosse	VA	US	23950	Fuel/Gas	Service Stations (5541)	Purchase Sunoco 0621090000 Qps	\$ 5.19
1/12/2020	1/10/2020			Wawa 654 00006544	720 Woodlake Dr	Chesapeake	VA	US	23320-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Wawa 654 00006544	\$ 18.37
6/14/2020	6/12/2020			Wawa 654 00006544	720 Woodlake Dr	Chesapeake	VA	US	23320-0000	Fuel/Gas	Fuel Dispenser, Automated (5542)	Purchase Wawa 654 00006544	\$ 28.96
1/10/2020	1/9/2020			Wawa 654 00006544	720 Woodlake Dr	Chesapeake	VA	US	23320-0000	Fuel/Gas	Service Stations (5541)	Purchase Wawa 654 00006544	\$ 23.74
9/24/2019	9/23/2019			Getstampscom	9160 Forum Corporate Park	8636177215	FL	US	33905	Office Supplies	Computer Software Stores (5734)	Purchase Getstampscom	\$ 263.85
1/17/2020	1/16/2020			Sp * Rubberstamps.Com	11415 W Burleigh St	8888168833	WI	US	53222	Office Supplies	Computer Software Stores (5734)	Purchase Sp * Rubberstamps.Com	\$ 70.80

### Office Depot

Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
8/5/2019	8/2/2019	1668		Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	000008653520085	\$279.94
11/25/2019	11/22/2019			Office Depot # 2718	9530 Birkdale Crossing Dr	800-463-3768	NC	US	28078	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot # 2718	\$ 242.36
1/2/2020	1/1/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 178.79
1/8/2020	1/6/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 303.02
1/29/2020	1/27/2020		11:05AM	Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 18.22
2/3/2020	2/1/2020	6283	2:00PM	Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Credit Voucher Office Depot # 2718	\$ (6.44)
2/3/2020	2/1/2020	6283	11:17AM	Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 191.97
2/3/2020	2/1/2020	6283	2:26PM	Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 228.20
3/5/2020	3/4/2020			Office Depot #1214	2500 Mill Center Pkwy	800-463-3768	GA	US	30518	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #1214	\$ 156.57
3/5/2020	3/4/2020			Office Depot #1214	2500 Mill Center Pkwy	800-463-3768	GA	US	30518	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #1214	\$ 162.15
3/8/2020	3/5/2020			Office Depot #1214	2500 Mill Center Pkwy	800-463-3768	GA	US	30518	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #1214	\$ 68.61
3/11/2020	3/10/2020			Office Depot #319	9610 Pineville Matthews Rd	800-463-3768	NC	US	28134	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #319	\$ 437.23
4/13/2020	4/11/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 43.18

4/20/2020	4/18/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 536.11
4/29/2020	4/27/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	800-463-3768	NC	US	28078	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot # 2718	\$ 745.39
5/8/2020	5/7/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 287.40
5/11/2020	5/8/2020			Office Depot #319	9610 Pineville Matthews Rd	800-463-3768	NC	US	28134	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #319	\$ 375.36
6/22/2020	6/20/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 544.32
7/14/2020	7/13/2020			Office Depot #1214	2500 Mill Center Pkwy	800-463-3768	GA	US	30518	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #1214	\$ 111.52
7/15/2020	7/14/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 544.12
7/20/2020	7/17/2020			Office Depot #2240	1620 South Blvd	800-463-3768	NC	US	28203	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #2240	\$ 111.52
7/27/2020	7/24/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	800-463-3768	NC	US	28078	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot # 2718	\$ 321.74
7/27/2020	7/24/2020			Office Depot #1214	2500 Mill Center Pkwy	800-463-3768	GA	US	30518	Other	Direct Marketing Combination Catalog (5965)	Credit Voucher Office Depot #1214	\$ (111.52)
8/3/2020	7/31/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	800-463-3768	NC	US	28078	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot # 2718	\$ 1,219.58
8/3/2020	7/31/2020			Office Depot #1214	2500 Mill Center Pkwy	800-463-3768	GA	US	30518	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #1214	\$ 234.58
8/4/2020	8/2/2020			Office Depot #319	9610 Pineville Matthews Rd	Pineville	NC	US	28134	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot #319	\$ 439.11
8/27/2020	8/26/2020			Office Depot #319	9610 Pineville Matthews Rd	Pineville	NC	US	28134	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot #319	\$ 359.89
8/31/2020	8/29/2020			Office Depot #319	9610 Pineville Matthews Rd	800-463-3768	NC	US	28134	Other	Direct Marketing Combination Catalog (5965)	Purchase Office Depot #319	\$ 271.06
9/14/2020	9/11/2020			Office Depot # 2718	9530 Birkdale Crossing Dr	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Office Depot # 2718	\$ 73.98
<b>Office Max</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
12/23/2019	12/20/2019			Officemax/Depot 6775	10239 Perimeter Pkwy	Charlotte	NC	US	28216	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Officemax/Depot 6775	\$ 693.47
1/2/2020	1/1/2020			Officemax/Depot 6775	10239 Perimeter Pkwy	Charlotte	NC	US	28216	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Officemax/Depot 6775	\$ 69.70
1/2/2020	1/1/2020			Officemax/Depot 6775	10239 Perimeter Pkwy	Charlotte	NC	US	28216	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Officemax/Depot 6775	\$ 1,305.30
1/6/2020	1/4/2020			Officemax/Depot 6775	10239 Perimeter Pkwy	Charlotte	NC	US	28216	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Officemax/Depot 6775	\$ 420.40
8/29/2019	8/27/2019	6283	5:29PM	Officemax/Depot 6775	10239 Perimeter Pkwy	Charlotte	NC	US	28216	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Officemax/Depot 6775	\$ 357.63
<b>Staples</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>

4/27/2020	4/25/2020			Staples 00117945	10031 Biddick Lane	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Staples 00117945	\$ 153.80
6/21/2020	6/19/2020			Staples 00117945	10031 Biddick Lane	Huntersville	NC	US	28078	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Staples 00117945	\$ 234.22
10/14/2019	10/12/2019	6283	6:20PM	Staples 00116384	7014 Smith Corners Blv	Charlotte	NC	US	28269	Office Supplies	Office, School Supply, and Stationery Stores (5943)	Purchase Staples 00116384	\$ 114.75
<b>Florists</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
12/20/2019	12/19/2019			Telefloracom Picks Rcv	11444 W Olympic Blvd	800-8229547	CA	US	90064	Retail	Florists (5992)	Purchase Telefloracom Picks Rcv	\$ 69.98
2/20/2020	2/19/2020			Hummingbird Forest	37 N Congress St	8036842248	SC	US	29745	Retail	Florists (5992)	Purchase Hummingbird Forest	\$ 233.68
9/9/2020	9/9/2020			1-800-Flowers.Com,inc.	One Old Country Rd	800-468-1141	NY	US	11514	Retail	Florists (5992)	Purchase 1-800-Flowers.Com,inc.	\$ 38.78
<b>VRBO</b>													
<b>Posting Date</b>	<b>Tran Date</b>	<b>Card</b>		<b>Supplier</b>	<b>Supplier Address</b>	<b>Supplier City</b>	<b>Supplier State</b>	<b>Supplier Country</b>	<b>Supplier Postal</b>	<b>Merchant Group</b>	<b>Merchant Category</b>	<b>Supplier Information</b>	<b>Amount</b>
8/10/2020			512-759-0902	Vrbo Ha341y78	1011 W 5th St Ste 300		TX		78703		Finance/Insurance	Real Estate Managers - Rentals (6513)	\$ 3,920.00
6/23/2020	6/22/2020			Customerdeliveri.Es	2372 E Regency Dr	8016982173	UT	US	84403	Office Supplies	Computer Software Stores (5734)	Purchase Customerdeliveri.Es	\$ 412.56
7/23/2020	7/22/2020			Customerdeliveri.Es	2372 E Regency Dr	8016982173	UT	US	84403	Office Supplies	Computer Software Stores (5734)	Purchase Customerdeliveri.Es	\$ 412.56
8/24/2020	8/22/2020			Customerdeliveri.Es	2372 E Regency Dr	8016982173	UT	US	84403	Office Supplies	Computer Software Stores (5734)	Purchase Customerdeliveri.Es	\$ 412.56
1/7/2020	1/6/2020			Hp *hp.Com Store	3000 Hanover Street	888-345-5409	CA	US	94304	Office Supplies	Computers, Computer Peripheral Equipment, Software (5045)	Purchase Hp *hp.Com Store	\$ 117.96
1/10/2020	1/9/2020			Deco Salon Furniture I	222 W Merchandise Mrt Plz	7739577005	IL	US	60018	Office Supplies	Office and Commercial Furniture (5021)	Purchase Deco Salon Furniture I	\$ 828.35
5/11/2020	5/8/2020			Valuebiz	11435 Granite St Ste C	Charlotte	NC	US	28273	Office Supplies	Office and Commercial Furniture (5021)	Purchase Valuebiz	\$ 1,549.02
5/14/2020	5/12/2020			Valuebiz	11435 Granite St Ste C	Charlotte	NC	US	28273	Office Supplies	Office and Commercial Furniture (5021)	Purchase Valuebiz	\$ 386.28
7/3/2020	7/2/2020			Powertex Honda Auto Ge	5651 State Road 93	8777179153	WI	US	54701	Retail	Miscellaneous Accessory and Apparel Stores (5699)	Purchase Powertex Honda Auto Ge	\$ 253.87
7/10/2020	7/9/2020			Powertex Honda Auto Ge	5651 State Road 93	8777179153	WI	US	54701	Retail	Miscellaneous Accessory and Apparel Stores (5699)	Credit Voucher Powertex Honda Auto Ge	\$ (17.01)
2/18/2020	2/17/2020			Party City 1070	9320 Center Lake Drive	Charlotte	NC	US	28216	Retail	Miscellaneous and Specialty Retail Stores (5999)	Purchase Party City 1070	\$ 83.87
6/7/2020	6/6/2020	7911	2:57PM	Containerstore.Com	500 Freeport Pkwy	800-733-3532	TX	US	75234	Retail	Miscellaneous and Specialty Retail Stores (5999)	Purchase Containerstore.Com	\$ 104.95
7/20/2020	7/19/2020			U-Haul Moving & Storag	13401 Lancaster Hwy	Pineville	NC	US	28134	Retail	Miscellaneous and Specialty Retail Stores (5999)	Purchase U-Haul Moving & Storag	\$ 162.65
8/2/2020	7/31/2020			Paypal *crankmarke	7700 Eastport Parkway	4029357733	CA	US	95131	Retail	Miscellaneous and Specialty Retail Stores (5999)	Purchase Paypal *crankmarke	\$ 100.00
8/2/2020	7/31/2020			Batteries Plus - #0176	9939 Lee Street	Pineville	NC	US	28134	Retail	Miscellaneous and Specialty Retail Stores (5999)	Purchase Batteries Plus - #0176	\$ 193.94
6/26/2020	6/26/2020			Edible Arrangements	980 Hammond Dr Ste 1000	8773637848	GA	US	30328	Retail	Miscellaneous Food Stores & Convenience Stores (5499)	Purchase Edible Arrangements	\$ 94.36

6/24/2020	6/23/2020			Sp * Kintz Group	2221 Justin Rd #119	8885122299	TX	US	75028	Retail	Miscellaneous General Merchandise (5399)	Purchase Sp * Kintz Group	\$ 827.06
<b>CAB</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
9/17/2019		6283	3:30 AM	401 K. Street Northwest DC	401 K. Street Northwest DC	Charlotte	NC	US	28126	Cab	Transportation	Taxi Services (4121)	\$ 48.48
<b>Spare Time Enteratinment</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/9/2019		6383	2:19PM	16317 Statesville Rd	US	Huntersville	NC	US	28078		Spare Time Entertainment	Bowling Alleys (7933)	\$ 500.00
<b>Towing and impounding</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
11/18/2019		6283	10:28AM	Squ*sq *wheelblockers	401 Hawthorne Lane	Charlotte	NC	US	28204		Automotive	Towing Services (7549)/mpounding	\$ 250.00
2/17/2020		6283	10:37 AM	Isa*isagenix Worldwid	155 E. Rivulon Boulevard		AZ	US			Direct Marketing Continuity Subscription Merchants (5968)		\$ 308.38
<b>Other</b>													
Posting Date	Tran Date	Card		Supplier	Supplier Address	Supplier City	Supplier State	Supplier Country	Supplier Postal	Merchant Group	Merchant Category	Supplier Information	Amount
6/23/2020	6/22/2020			Customerdeliveri.Es	2372 E Regency Dr	8016982173	UT	US	84403	Office Supplies	Computer Software Stores (5734)	Purchase Customerdeliveri.Es	\$ 412.56
7/23/2020	7/22/2020			Customerdeliveri.Es	2372 E Regency Dr	8016982173	UT	US	84403	Office Supplies	Computer Software Stores (5734)	Purchase Customerdeliveri.Es	\$ 412.56
8/24/2020	8/22/2020			Customerdeliveri.Es	2372 E Regency Dr	8016982173	UT	US	84403	Office Supplies	Computer Software Stores (5734)	Purchase Customerdeliveri.Es	\$ 412.56
1/7/2020	1/6/2020			Hp *hp.Com Store	3000 Hanover Street	888-345-5409	CA	US	94304	Office Supplies	Computers, Computer Peripheral Equipment, Software (5045)	Purchase Hp *hp.Com Store	\$ 117.96
1/10/2020	1/9/2020			Deco Salon Furniture I	222 W Merchandse Mrt Plz	7739577005	IL	US	60018	Office Supplies	Office and Commercial Furniture (5021)	Purchase Deco Salon Furniture I	\$ 828.35
5/11/2020	5/8/2020			Valuebiz	11435 Granite St Ste C	Charlotte	NC	US	28273	Office Supplies	Office and Commercial Furniture (5021)	Purchase Valuebiz	\$ 1,549.02
5/14/2020	5/12/2020			Valuebiz	11435 Granite St Ste C	Charlotte	NC	US	28273	Office Supplies	Office and Commercial Furniture (5021)	Purchase Valuebiz	\$ 386.28